

**From:** Deb  
**Sent:** Tue 2018-03-06 [REDACTED]  
**To:** Lisa Beare  
**Subject:** Ridge Meadows home show receipt final 2018  
**Attachments:** Online-Exhib-Package-2018-1.pdf

# RIDGE MEADOWS HOME SHOW

#4 - 22374 Lougheed Highway.  
Maple Ridge, B.C. V2X 2T5  
Tel. 604-467-3950 Fax: 604-466-6889  
Email: info@ridgemeadowshomeshow.com  
www.ridgemeadowshomeshow.com

Lisa Beare  
NDP MLA Maple Ridge  
104-20130 Lougheed Hwy  
Maple Ridge, BC V2X 2P7

Dear Lisa:

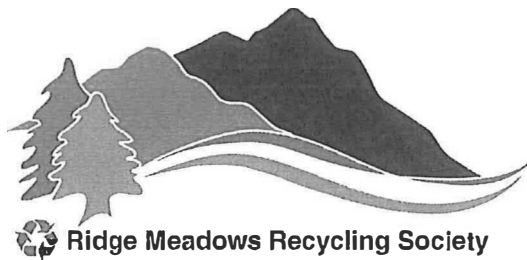
## RECEIPT PAID IN FULL

Booth order: 1 inline

Cost: [REDACTED]  
GST: [REDACTED]  
**Total Cost:** [REDACTED]  
Less Deposit: [REDACTED]  
411.75

**Balance Owning:** paid

Credit Card Authorization Number 164437/143210  
**Amount Debited \$** [REDACTED] 411.75



# Ridge Meadows Recycling Society

Box 283, Maple Ridge, BC, V2X-7G2  
 Phone:(604) 463-5545 Fax:(604) 467-6100  
 Depot Location: 10092-236 St. Maple Ridge, BC  
 Website : www.rmrecycling.org  
 email : kim@rmrecycling.org

## INVOICE

No	<b>IN006866</b>
Page:	1
Date:	2/14/18

<b>Sold To:</b>	LISA BEARE MLA & BOB D'EITH MLA 104 - 20130 LOUGHEED HWY MAPLE RIDGE. BC V2X 2P7	Tel : (604) 465-9299 Fax : () -
-----------------	--	------------------------------------

Reference - P.O. #	Customer No.	Terms Code
	██████████	NET 30 DAYS

Description/Comments	Amount
2018 EARTH DAY REGISTRATION FEE	10.00
For the Month of February	

Remit To:  
 RIDGE MEADOWS RECYCLING SOCIETY  
 (Box 283) - 10092-236 Street  
 Maple Ridge V2X 7G2  
 Canada

HST# ██████████

Subtotal before taxes	10.00
Total taxes	0.00
<b>Amount due</b>	<b>10.00</b>

**Subject:** Ridge Meadows Chamber of Commerce: 2017 Business Excellence Awards Gala

**Date:** Wednesday, February 14, 2018 at [REDACTED] Pacific Standard Time

**From:** info@ridgemeadowschamber.com <info@ridgemeadowschamber.com>

**To:** Beare.MLA, Lisa <Lisa.Beare.MLA@leg.bc.ca>

**Event Registration Submission Confirmation  
2017 Business Excellence Awards Gala**

Your Event Registration request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.1210.2015.9206

Order Amount: \$131.25

Event Name: 2017 Business Excellence Awards Gala

Registrant: Lisa Beare (*Lisa Beare MLA*)

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Business Excellence Awards	Registrant: [Lisa Beare]	1	125.00
			Sales Tax: 6.25
			Total: 131.25 PAID

**2017 Business Excellence Awards Gala**

***Business Excellence Awards Gala***



*Celebrating Success -  
Our Stars Shine*

**GALA MARCH 3, 2018**

***Join us for the unveiling of the 2017 Business Excellence Awards  
Recipients!***

We have planned a spectacular event for all!

We hope you will join us for an evening of recognition and celebration as we announce the 2017 Winners.

\*Please include any dietary restrictions in the comments section of your registration.

RIDGE MEADOWS  
SOUTH ASIAN CULTURAL SOCIETY



Tenth Annual Gala Dinner  
Ridge-Meadows South Asian Cultural Society.  
Saturday, February 24<sup>th</sup> 2018

Seniors Activity Centre  
12150 224th Street  
Maple Ridge, BC

Diversity.  
Inclusion.  
Enrichment.

Invoice issued to Lisa Beare, MLA  
January 16, 2018

Our Values

- Inclusiveness
- Respect
- Equality
- Tolerance
- Non-violence
- Non-political
- Non-religious
- Social Justice

1 Ticket @ \$110                      Total              \$110.00

Please make cheque payable to:

Ridge Meadows South Asian Cultural Society  
20607 125 Avenue  
Maple Ridge BC  
V2X 3M2

CA

IGNATI RE

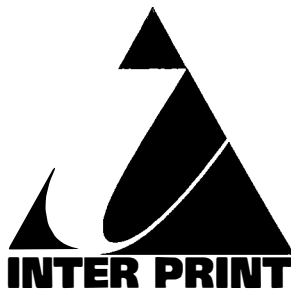
RIDGE MEADOWS  
SOUTH ASIAN CULTURAL  
SOCIETY

Contact



The mission of the Association, is to reflect the rich diversity and heritage of the peoples of South Asia and their contributions to Canadian society, and to uphold the best values of their own cultures and of Canada.

To: Lisa Beare, MLA  
 104-20130 Lougheed Hwy  
 Maple Ridge, B. C. V2X 2P7



# INVOICE

No. 53821

Date: 24-Jan-2018

Description	Quantity	Unit Price	Amount
Red Pocket with gold foil	1,000		162.00
New die charge	1		90.00
courier	1		20.00
GST# [REDACTED] RT0001		Sub-total	272.00
		GST	13.60
		PST	17.64
		<b>Total</b>	<b>303.24</b>
Prepared by	Received by		Deposit
[REDACTED]			Balance Due



**Inter Print Ltd.**

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

# COSTCO WHOLESALE

WAREHOUSE #259

20499 64th Avenue  
Langley, BC

V2Y 1N5  
MEMBER [REDACTED] Z2

736083	KS LEMONADE	7.99	G
	DEPOSIT	.40	
	ENVIRO FEE W	.08	G
1019	HALF&HALF 1L	1.99	
169327	CHOC COOKIE	7.99	
348221	BROWNIE	8.79	
153496	TWOBITE CINM	9.99	
169327	CHOC COOKIE	7.99	

SUBTOTAL 45.22  
\*\*\*\* (G)GST 5% .40

TOTAL 45.62  
VF Interac 45.62

\*\*\*\*\* [REDACTED]

ACCT: CHEQUING  
REFERENCE#: 66229529-0010016910 [REDACTED] C  
AUTH#: 714630 02/28/18 [REDACTED]  
Invoice#: 15115

COSTCO WHOLESALE #259  
20499 64TH AVENUE  
LANGLEY, BC V2Y 1N5

PURCHASE - INTERAC

Interac  
A0000002771010  
8000008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$45.62

0259 009 0000000135 0563

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6  
CASHIER: [REDACTED] (F/E) REG# 9  
2018/02/ [REDACTED] 0259 09 0563 135

GST [REDACTED]

THANK YOU - PLEASE COME AGAIN

# SAFeway

Safeway Maple Ridge  
 300-20201 Lougheed Hwy Maple Ridge BC  
 Phone: 604.460.1553  
 GST# [REDACTED]

Served by: [REDACTED]

**GROCERY**  
 Cascade Platinum Pac \$12.99 BC  
 YOU SAVED \$3.50  
 Tea Fruit Sampler \$3.69 C  
 INSTANT SAVINGS -\$1.19  
 Tea Fruit Sampler \$3.69 C  
 INSTANT SAVINGS -\$1.19  
 Milk 2% Partly Skim \$1.59 C  
**PRODUCE**  
 Fruit Carousel \$12.99 GC  
**BAKERY**  
 Nanaimo Bar \$7.99 C

SUBTOTAL \$40.56  
 5% GST \$1.30  
 7% PST \$0.91  
**TOTAL \$42.77**  
 Debit TENDER \$42.77  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 6

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$5.88  
 Your Total Savings \$5.88  
 Percentage Savings 13%  
 \*\*\*\*\*

**AIR MILES**  
 LET US REWARD YOU  
 Air Miles you could have earned  
 this visit: 2  
 Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22256156 C  
 TERM SB2225615608 RCPT 6020000  
 \*\* Purchase \*\* 42.77  
 MERCHANT 22256156 C  
 DEBIT #\*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 001  
 DATE 03/01/2018 TIME [REDACTED]  
 AUTH # 470780 REF# 001213047  
 APPL. Interac  
 AID A0000002771010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

Retain this copy for your record

Term Tran Store Oper 03/01/18  
 8 6020 4971 134 [REDACTED]

Thank you for shopping  
 Come Again Soon

\*\*\*\*\*





TO:  
 BC Government Caucus  
 Office Manager [REDACTED]  
 276 - R Parliament Buildings  
 501 Belleville, Victoria BC V8V 1X4

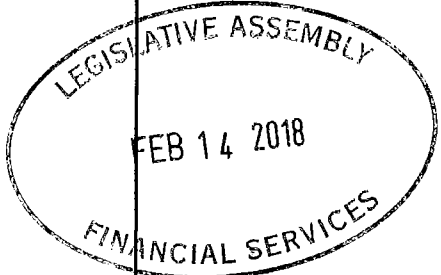
January 23/2018 ✓

Invoice: 18 - 02 ✓

FROM:  
 [REDACTED]  
 # [REDACTED]  
 Burnaby BC  
 [REDACTED]

V600071

Quantity	Description	Amount
	Order / packing / delivery candies for NDP MLA Insert 7,000 candy for John Horgan, delivery	\$525.00
	John Horgan 56 lb	
	Lisa Beare 8 lb @ \$5 / lb = \$40	
	Garry Begg 7 lb	
	Jagrup Brar 2 lb	
	Katrina Chen 14 lb	
	Raj Chouhan 23 lb	
	Mitzi Dean 5 lb	
	David Eby 10 lb	
	Mable Elmore 3 lb	
	Mike Farnowrth 7 lb	
	Rob Firring 6 lb	
	George Heyman 18 lb	
	Carole James 8 lb	
	Ravi Kahlon 14 lb	
	Anne Kang 35 lb	
	Bruce Ralston 4 lb	
	Selina Robinson 32 lb	
	Shan Simpson 16 lb	
	Janet Routledge 24 lb	
	total of 292 lbs of candy @ \$5.00 per lb.	\$1,460.00
due upon receipt		\$1,985.00



[REDACTED] = \$525.-

[REDACTED]

Premier's Portion  
 Please JV Remainder as per attached  
 spreadsheet.



Ridge Meadows Seniors Society  
 12150 224th Street  
 Maple Ridge, BC, V2X 3N8  
 604 467 4993

# Daily Sales Record

Date	Invoice #
1/01/2018	2618

<b>Invoice To</b>
Lisa Beare, MLA 104-20130 Lougheed Highway Maple Ridge, BC V2X 2P7

Item	Description	Qty	Rate	Class	Amount
Grapevine	Grapevine advertisement For Jan/Feb 2018		80.00	Maple Ridge	80.00T

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE [REDACTED]

[REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 84.00

GST [REDACTED] 5% \$

GST/HST No. [REDACTED]

### Sales Tax Summary

GST on sales @ 5.0% 4.00  
 Total Tax 4.00

**Total** \$84.00

# TEG ENT

Generation II Ltd.

# INVOICE

**LISA BEARE, MLA**  
Unit 104-20130 Lougheed Hwy,  
Maple Ridge, B.C, V2X 2P7  
PHONE: 604-465-9299 FAX: 604-465-9294

Attention: [REDACTED]  
DATE: January 9th, 2018

**INVOICE #1277**

Programs Ad: 1/2 Page ad 7 1/2 x 5 \$500.00  
Shared Ad to be placed in 5 programs

**Subtotal: \$500.00**  
5 % G.S.T. \$25.00

PLEASE REMIT THIS AMOUNT

**TOTAL \$525.00**

GST # [REDACTED] RT  
T.E.G. Ent. Generation II Ltd

**PLEASE REMIT TO: T.E.G.E.G. II LTD**  
**4367 E. HASTINGS STREET, P.O. BOX 28590**  
**BURNABY BC V5C 6J4**

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED]
	[REDACTED] SIGNATURE
MLA	[REDACTED]
	[REDACTED] SIGNATURE
ACCT	[REDACTED] \$ 525.00
GST	[REDACTED] \$

**INQUIRIES: Tel: 604-937-1145**  
**Toll Free: 1-888292-2201**  
**Fax: 604-937-1148**  
**Email: [REDACTED]@shaw.ca**



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>LISA BEARE, MLA</b> <b>20130 LOUGHEED HIGHWAY #104</b> <b>MAPLE RIDGE BC</b> <b>V2X 2P7</b>		12/01/17 - 12/31/17	LISA BEARE, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33340433	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	12/31/17	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			1,099.06	
12/20	31449	Payment on Account			- 1,099.06	
		PUBLICATION: MAPLE RIDGE NEWS - News		BL		
		AD CLASS: Display Advertising				
12/08	33340433	D&D Feature - MRN		1	85.00	
		PAGE: A 24 General ePaper			.00	
12/08	33340433	PAGE: A 10 General	3x7i	1	436.80	
		3 color	21i		.00	
		ePaper			2.25	
12/15	33340433	D&D Feature - MRN		1	85.00	
		PAGE: A 30 General ePaper			.00	
12/29	33340433	D&D Feature - MRN		1	85.00	
		PAGE: A 17 General ePaper			.00	
		Ad Class Totals: \$694.05		33.000 inch		
		AD CLASS: Supplements				
12/20	33340433	Greetings		1	277.50	
		PAGE: A 17 Christms			.00	
		3 Color Supplement ePaper			1.12	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BPGF1/R20061210

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33340433	12/31/17	<b>\$ 1,021.30</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LISA BEARE, MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>Box #3600</b> <b>Abbotsford, B.C. V2S 4P4</b>

**How to pay your bill:**

- ✘ Online using iServices: <http://iservices.blackpress.ca/login>
- ✘ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ✘ PC or Telephone banking through your Financial Institution
- ✘ By credit card, please call 1-866-850-4463
- ✘ By cheque payable to Black Press Group Ltd.

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/17 - 12/31/17		LISA BEARE, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33340433	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/17	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		Ad Class Totals: \$278.62		24.500 inch		
		Publication Totals: \$972.67				
		BC GST			48.63	
<div data-bbox="982 577 1372 976" data-label="Text"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [REDACTED]</p> <p>SIGNATURE [REDACTED]</p> <p>SIGNATURE [REDACTED]</p> <p>TAX [REDACTED] \$ 1021.30</p> <p>GST [REDACTED] 1575 \$</p> </div>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,021.30						<b>1,021.30</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

Receipt for Lisa Beare

Account ID: [REDACTED]



Payment Date  
Jan 5, 2018 12:00am

Payment Method  
MasterCard [REDACTED]  
Reference Number: J5YVYE2RP2

Paid

**\$11.97 CAD**

This is your monthly bill.

Transaction ID  
[REDACTED]

Product Type  
Facebook

Campaigns

2017 Holiday Open House		\$11.97
From Dec 5, 2017 5:00pm to Dec 8, 2017 1:00pm		
-----		
2017 Holiday Open House	1,034 Impressions	\$11.97

Acct # [REDACTED]

Publication: Fire Prevention Officers' Convention Magazine  
 Shared MLA Ad-

Member	Org #	JV'd Amount	STOB	Service
Bains, Harry		163.04		
Beare, Lisa		163.04		
Begg, Garry		163.04		
Chouhan, Raj		163.04		
Chow, George		163.04		
Conroy, Katrine		163.04		
Darcy, Judy		163.04		
D'Eith		163.04		
Farnworth, Mike		163.04		
Fraser, Scott		163.04		
Glumac, Rick		163.04		
Leonard, Ronna-Rae		163.04		
Mungall, Michelle		163.04		
Popham, Lana		163.04		
Robinson, Selina		163.04		
Simpson, Shane		163.04		
Singh, Rachna		163.04		
Caucus Share		155.30 163.07	GST - 7.77	
Invoice Total		2,934.75		





Maple Ridge  
Choral Society

# MAPLE RIDGE CHORUS

## INVOICE

NUMBER: 2017-025

December 15, 2017

TO: Lisa Beare MLA  
104-20130 Lougheed Hwy.  
Maple Ridge, BC V2X 2P7

FOR: DISPLAY AD – Full Page (Shared with Bob D’Eith MLA)  
“CHRISTMAS MEMORIES” Concert  
December 10, 2017

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) RECEIVED IS/ARE IN FULL	
CA	[REDACTED]
SIGNATURE	[REDACTED]
ACCT	\$ 90.00
GST 1575	\$

AMOUNT: \$90.00

TERMS: NET – 30 DAYS

PLEASE MAKE YOUR CHEQUE PAYABLE TO  
**THE MAPLE RIDGE CHORAL SOCIETY**

**THANK YOU FOR YOUR SUPPORT**

MAIL TO 12197 261<sup>ST</sup> STREET, MAPLE RIDGE BC V2W 2A5  
PHONE: 604-479-2649

E-mail: [mapleridgelovestosing@gmail.com](mailto:mapleridgelovestosing@gmail.com) Website: [www.lovetosing.net](http://www.lovetosing.net)





Ridge Meadows Seniors Society  
12150 224th Street  
Maple Ridge, BC V2X 3N8  
604 467 4993

# Invoice

Date	Invoice #
3/07/2018	2799

Invoice To
Lisa Beare, MLA 104-20130 Lougheed Highway Maple Ridge, BC V2X 2P7

Qty	Description	Rate	Amount
1	Grapevine advertisement	219.00	219.00

### Sales Tax Summary

GST on sales@5.0% 10.95  
Total Tax 10.95

GST/HST No. [REDACTED]

Telephone: 604.467.4993  
Website: www.rmssseniors.org

**Total** \$229.95



Minuteman Press  
Unit #6-22935 Lougheed Highway  
Maple Ridge, BC V2X 2W1  
Phone: 604-476-6635 / Fax: 604-476-6613  
www.mrpm.minutemanpress.com  
e: mrpm@minutemanpress.com

## Deposit Receipt

Lisa MLA Beare  
104-20130 lougheed hwy.  
Maple Ridge, BC V2X 2P7

Phone: 604-465-9299  
Email: lisa.beare.mla@leg.bc.ca

### YOUR ORDER IS ON IT'S WAY!

#### ORDERS

21000 Post cards (Lisa B Beare) (Order 23416)	\$2,885.12
<b>Order Total:</b>	<b>\$2,885.12</b>

#### DEPOSITS

Date Received	Deposit Type	Check/CC Num	Deposit Amount
20/03/2018	Master Card		\$1,442.56
<b>Total Deposits Received:</b>			<b>\$1,442.56</b>

**Balance Due:** \$1,442.56

Minuteman Press  
Unit #6-22935 Lougheed Highway  
Maple Ridge, BC V2X 2W1  
Phone: 604-476-6635 / Fax: 604-476-6613  
www.mrpm.minutemanpress.com  
e: mrpm@minutemanpress.com

## INVOICE

Invoice Number 15185  
Invoice Date 26/03/2018

**Bill to:** Lisa MLA Beare  
104-20130 lougheed hwy.  
Maple Ridge, BC V2X 2P7  
  
Phone: 604-465-9299  
Email: lisa.beare.mla@leg.bc.ca

**Ship to:** Lisa MLA Beare  
104-20130 lougheed hwy.  
Maple Ridge, BC V2X 2P7  
  
Phone: 604-465-9299  
Email: lisa.beare.mla@leg.bc.ca

EMAIL YOUR ORDERS TO : mrpm@minutemanpress.com

<b>21,000 Post cards (Lisa B Beare) (Job 23416)</b>		<b>\$2,576.00</b>
	Sub Total	\$2,576.00
	GST5	\$128.80
	PST 1	\$180.32
	Invoice Total	\$2,885.12
	20/03/2018 - Deposit (Master Card)	-\$1,442.56
	<b>Balance Due</b>	<b>\$1,442.56</b>

GST 5 /PST: XXXXXXXXXX

50% Deposit, COD

Please pay from this invoice. We accept Visa and Mastercard. ALL CHEQUES PAYABLE TO MINUTEMAN PRESS  
PLEASE SEND PAYMENT TO UNIT #6 22935 LOUGHEED HWY.

4.1 / 4.3

Vendor: Affinity Bridge

Invoice: 3186

Memo: Quarterly MLA Website Maintenance

MLA	Org	Service	Stob	dr		cr
				\$	GST paid	
- Bains, Harry				\$ 75.00	\$ 3.75	
- Chandra Herbert, Spencer				\$ 75.00	\$ 3.75	
- Chouhan, Raj				\$ 75.00	\$ 3.75	
- Darcy, Judy				\$ 75.00	\$ 3.75	
- Dean, Mitzi				\$ 75.00	\$ 3.75	
- Eby, David				\$ 75.00	\$ 3.75	
- Elmore, Mable				\$ 75.00	\$ 3.75	
- Farnworth, Mike				\$ 75.00	\$ 3.75	
- Fleming, Rob				\$ 75.00	\$ 3.75	
- Heyman, George				\$ 75.00	\$ 3.75	
- Horgan, John				\$ 75.00	\$ 3.75	
- James, Carole				\$ 75.00	\$ 3.75	
- Mark, Melanie				\$ 75.00	\$ 3.75	
- Mungall, Michelle				\$ 75.00	\$ 3.75	
- Ralston, Bruce				\$ 75.00	\$ 3.75	
- Robinson, Selina				\$ 75.00	\$ 3.75	
- Routley, Doug				\$ 75.00	\$ 3.75	
- Beare, Lisa				\$ 50.25	\$ 2.51	
- Begg, Garry				\$ 75.00	\$ 3.75	
- Brar, Jagrup				\$ 75.00	\$ 3.75	
- Chow, George				\$ 75.00	\$ 3.75	
- D'Eith, Bob				\$ 50.25	\$ 2.51	
- Glumac, Rick				\$ 75.00	\$ 3.75	
- Rice, Jennifer				\$ 75.00	\$ 3.75	
- Routledge, Janet				\$ 75.00	\$ 3.75	
- Singh, Rachna				\$ 75.00	\$ 3.75	
Paid by P-Card						\$ 1,995.53
<b>Totals</b>				<b>\$</b>	<b>1,995.53</b>	<b>\$ 1,995.53</b>
					<b>Balance</b>	<b>\$ -</b>



Suite 302-119 West Pender Street Vancouver, BC V6B 1S5  
Telephone: 604.669.4482 Fax: 604.669.6456  
Email: natalie@wcdwa.ca Website: www.wcdwa.ca

---

# INVOICE

DATE: 02 March 2018

TO: Lisa Beare, MLA  
104-20130 Lougheed Hwy  
Maple Ridge, BC  
V2X 2P7

Description	Number of ads	Price per ad	TOTAL
Full page ad for event program, MWC Annual Post-Valentine's Dance Fundraiser	1	\$100.00	\$100.00
<b>TOTAL</b>			<b>\$100.00</b>

Please make the cheque payable to Migrant Workers Centre BC Society.

Thank you for your support!

**Affinity Bridge Consulting**  
**Website Maintenance and Support**

Member	Org #	JV'd Amount
Beare, Lisa	[REDACTED]	275.63
Chen, Katrina	[REDACTED]	354.38
D'Eith	[REDACTED]	275.63
James, Carole	[REDACTED]	393.75
Singh, Rachna	[REDACTED]	275.61
<b>Caucus Share</b>	[REDACTED]	<b>1,141.88</b>
<b>Invoice Total</b>	[REDACTED]	<b>2,716.88</b>

**Publication: Hamyaari Media Inc.**  
**Shared MLA Ad-Nowruz Greetings**

Member	Org #	JV'd Amount
Beare, Lisa		42.42
Chouhan, Raj		42.42
Darcy, Judy		42.42
D'Eith		42.42
Eby, David		42.42
Elmore, Mable		42.42
Farnworth, Mike		42.42
Glumac, Rick		42.42
Krog, Leonard		42.42
Ma, Bowinn		42.42
Ralston, Bruce		42.42
Robinson, Selina		42.42
Routledge, Janet		42.42
Simpson, Shane		42.42
<b>Caucus Share</b>		<b>42.42</b>
<b>Invoice Total</b>		<b>636.30</b>



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

LISA BEARE - MLA  
 M RIDGE-PITT MEADOWS CONSTITUENCY  
 104-20130 LOUGHEED HWY  
 MAPLE RIDGE BC V2X 2P7

Invoice	
Document Number	Date
<b>94050435</b>	<b>28-Feb-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.85 /EA	11.05	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				13.73	
GST/HST # [REDACTED] 5.000 %				13.73	0.69
Total (CAD)				14.42	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

LISA BEARE - MLA  
 M RIDGE-PITT MEADOWS CONSTITUENCY  
 104-20130 LOUGHEED HWY  
 MAPLE RIDGE BC V2X 2P7

**Invoice**

Document Number      Date  
**94033008**              **31-Jan-2018**

Customer Number/2nd Reference No.  
 [REDACTED] /

AMOUNT OF PAYMENT \$

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	41 EA	2.68 /EA	109.88	G

Subtotal				111.56	
GST/HST # [REDACTED]	5.000 %		111.56	5.58	
Total (CAD)				117.14	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE

ACCT [REDACTED] \$ 117.14

GST [REDACTED] 1575 \$ 5.58

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Grand & Toy client logo

### Order Details

Order: #015829 (split1/2) - Invoiced

Acct # [REDACTED]

Ship To  
 Account Number [REDACTED]  
 Name LISA BEARE MLA  
 Delivery Address 104-20130 LOUGHEED HWY  
 MAPLE RIDGE, V2X2P7  
 Phone 6044659299  
 Email Lisa.Beare.MLA@leg.bc.ca  
 att Lisa Beare  
 PO# 7  
 Date: 22/01/2018

Bill To:  
 Name LISA BEARE MLA  
 104-20130 LOUGHEED HWY  
 MAPLE RIDGE, V2X2P7  
 Charge Credit Card on File



MOISTENER, BOTTLE TYPE  
 Product sku: SPR01483

\$2.58

1 EA

Ordered Qty: 1  
 Shipping Qty: 1

Your Price  
 \$2.58

If you have questions about your expected delivery date, please call Customer Care. Thank you for choosing Grand & Toy.



UNIBALL, GEL SIGNOBLUE  
 Product sku: SAN69055

\$1.44

1 EA

Ordered Qty: 1  
 Shipping Qty: 1

Your Price  
 \$1.44

If you have questions about your expected delivery date, please call Customer Care. Thank you for choosing Grand & Toy.

Subtotal \$4.02

GST/HST: \$0.20 PST: \$0.28

**Total: \$4.50**

### Delivery Details

Proof of Delivery	Cart ID	Status	Date:	Received By	Action
1	700	Delivered by courier	[REDACTED]		

Order: #015828 (split2/2) - Invoiced

Ship To  
 Account Number [REDACTED]  
 Name LISA BEARE MLA  
 Delivery Address 104-20130 LOUGHEED HWY  
 MAPLE RIDGE, V2X2P7  
 Phone 6044659299  
 Email Lisa.Beare.MLA@leg.bc.ca  
 att Lisa Beare  
 PO# 7  
 Date: 22/01/2018

Bill To:  
 Name LISA BEARE MLA  
 104-20130 LOUGHEED HWY  
 MAPLE RIDGE, V2X2P7  
 Charge Credit Card on File

Acct# [REDACTED]

---

 Swingline Rubber Finger Tips \$4.26 1 BX Ordered Qty: 1 Your Price  
 Shipping Qty: 1 \$4.26

- Medium
- 5/8"

Product sku: 54035

If you have questions about your expected delivery date, please call Customer Care. Thank you for choosing Grand & Toy.

---

 Staedtler Plastic Eraser \$2.17 1 EA Ordered Qty: 3 Your Price  
 Shipping Qty: 3 \$6.51

- Large
- Phthalate free
- Box of 20

Product sku: 52650

If you have questions about your expected delivery date, please call Customer Care. Thank you for choosing Grand & Toy.

---


 Zebra Z-Grip Gel Stick Pen \$1.33 1 EA Ordered Qty: 1 Your Price  
 Shipping Qty: 1 \$1.33

- Ink colour: blue

Product sku: 44420

If you have questions about your expected delivery date, please call Customer Care. Thank you for choosing Grand & Toy.

---

 Bic Gel-ocity Retractable Gel Pen, \$1.97 1 EA Ordered Qty: 1 Your Price  
 Medium, 0.7 mm Shipping Qty: 1 \$1.97

- Ink colour: blue
- Barrel colour: translucent blue for visible ink supply
- 12 per box

Product sku: RLC11-2

If you have questions about your expected delivery date, please call Customer Care. Thank you for choosing Grand & Toy.

---

**Subtotal** \$14.07

Minimum Order Fee \$5.00

GST/HST: \$0.95 PST: \$1.33

**Total: \$21.35**

### Delivery Details

Proof of Delivery	Cart ID	Status	Date:	Received By	Action
1	001	Delivered by courier	████████		



Apple Coquitlam Centre  
 2929 Barnet Highway  
 Coquitlam, British Columbia CA V3B 5R5  
 coquitlamcentre@apple.com  
 (604) 945-1160  
 http://www.apple.com/ca/retail/coquitlamcentre  
 Apple GST No. [REDACTED] RT0001

04 January, 2018 [REDACTED]

LISA BEARE

Acet # [REDACTED]

STM DUX CASE FOR IPAD-BLK-ZML \$ 69.95  
 Part Number: HL6A2ZM/A  
 Return Date: Jan. 18, 2018  
 For Support:

Sub-Total	\$ 69.95
GST/HST	\$ 3.50
PST/QST	\$ 4.90
<b>Total</b>	<b>\$ 78.35</b>
Amount Paid Via MasterCard (Chip)	\$ 78.35
.... [REDACTED]	
132609	

Please debit my account .... [REDACTED] by \$  
 78.35 (Sale)  
 Application ID: A0000000041010  
 Terminal ID: xxxx0157  
 verified by PIN.  
 APPROVED  
 Application PAN Sequence Number: 00  
 TVR: 0000008000  
 TSI: E800

[REDACTED]

http:// [REDACTED]  
 Please retain for your records

STAPLES Canada  
Store # 212  
20050 Lougheed Highway  
Maple Ridge, BC V2X0P5  
604-465-3429

Sale 00081 8 00 [REDACTED]  
0212 03/19/18 [REDACTED]

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 03/26/2018

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]

1582931

1	PEN,RB:VISIONS ELI	12.69B
	070530671872	
1	SHARPIE PEN AST 4P	8.25B
	071641000483	
1	OB: SH: 8.5X11 SLANT	34.66B
	718103098557	
	Subtotal	55.60
	PST 7.00%	3.89
	GST 5.00%	2.78
	Total	\$62.27
	Debit	62.27

\*\*\*\*\* [REDACTED] C Purchase  
Interac [REDACTED] C CHEQUING  
Authorization Number 483970  
0000006930 70799 66164522  
81 03/19/18 [REDACTED]  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

CANADIAN TIRE #481  
11969-200th Street, Maple Ridge  
Phone (604) 460-4664  
\*\*\*\*\*GST\*\*\*\*\*  
REG #:200 03/19/2018 TRANS #:3  
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0832103148380=

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telldntire.com](http://telldntire.com) or  
1-888-431-5595. No purchase necessary.  
Contest ends 3-31-2018. Skill testing  
question. Odds of winning vary.

043-7891-4	DD VIBE STICK V	\$	39.99
298-3731-4	RECYCLING FEE	\$	0.80
043-1238-8	HB 4SLC TRO	\$	49.99
(SAVED \$ 15.00)			
060-0503-0	PLATFORM CART 3	\$	29.99
298-3739-8	RECYCLING FEE	\$	0.50
SUBTOTAL		\$	121.27
GST 5%		\$	6.06
PST 7%		\$	8.49
T O T A L		\$	135.82
M/C TEND		\$	135.82

MASTERCARD PRE-AUTH ADVICE  
MASTERCARD #: \*\*\*\*\*  
2018/03/19  
REF #: 66242834 10010010 M  
AUTHORIZATION #: 145008

APPROVED - THANK YOU  
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:  
\*\*\*\*\*

e-CT 'Money' Collected Today	\$	0.48
e-CT 'Money':	\$	0.48
Bonus e-CT 'Money':	\$	0.00

CUSTOMER COPY

TODAY YOU SAVED  
\$ 15.00  
AT CANADIAN TIRE.

GST#

CANADIAN TIRE #481  
11969-200th Street, Maple Ridge  
Phone (604) 460-4664  
\*\*\*\*\*  
REG #:200 03/13/2018 TRANS #:3  
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:8762113373970=

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telcdntire.com](http://telcdntire.com) or  
1-888-431-5595. No purchase necessary.  
Contest ends 3-31-2018. Skill testing  
question. Odds of winning vary.

068-8000-2	FLDNG TBL 72X30	\$	71.99
2X068-0260-0	@	\$	10.490 ea.
	LW, VYNL FLDNG	\$	20.98
	SUBTOTAL	\$	92.97
	GST 5%	\$	4.65
	PST 7%	\$	6.51
	T O T A L	\$	104.13
	M/C TEND	\$	104.13

MASTERCARD PRE-AUTH ADVICE  
MASTERCARD #: \*\*\*\*\*  
2018/03/13  
REF #: 66242834 10010010 M  
AUTHORIZATION #: 134510

APPROVED - THANK YOU  
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

\*\*\*\*\*

e-CT 'Money' Collected Today	\$	0.37
e-CT 'Money':	\$	0.37
Bonus e-CT 'Money':	\$	0.00

CUSTOMER COPY



**CANADIAN TIRE #481**

11969-200th Street, Maple Ridge

Phone (604) 460-4664

\*\*\*\*\*GST\*\*\*\*\*

REG #: 2 02/16/2018 TRANS #: 63

OPERATOR #: 57 Float: 001

199-5086-4	CHARMN 16-48 US \$	16.97
058-1203-6	135PC PINK TOOL \$	59.99
076-2845-8	FAMILY FIRTAID \$	29.99
049-5063-6	POLYNAILHOLEFLR \$	7.49

SUBTOTAL	\$	114.44
GST 5%	\$	5.72
PST 7%	\$	5.91
T O T A L	\$	126.07
VISA TEND	\$	126.07

VISA PURCHASE

VISA #: \*\*\*\*\*

CHIP CARD

2018/02/16

REF #: 66026430 0010010011 C

AUTHORIZATION #: 003222

A000000031010

VISA CREDIT

0080008000F800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

\*\*\*\*\*

e-CT 'Money' Collected Today	\$	0.46
e-CT 'Money':	\$	0.46
Bonus e-CT 'Money':	\$	0.00

e-CT 'Money' Balance: \$ 2.29

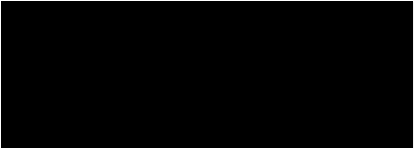
You could have collected \$4.58 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telicdntire.com](http://telicdntire.com) or  
1-888-431-5595. No purchase necessary.  
Contest ends 3-31-2018. Skill testing  
question. Odds of winning vary.



CHRISTMAS DECORATIONS AND PRODUCTS MAY  
ONLY BE RETURNED UNTIL DECEMBER 24TH:  
ALL SALES ON CHRISTMAS ITEMS MADE AFTER  
DECEMBER 24TH ARE FINAL.

GST

**CANADIAN TIRE #481**

11969-200th Street, Maple Ridge

Phone (604) 460-4664

\*\*\*\*\*GST [REDACTED] \*\*\*\*\*

REG #:2 03/15/2018 [REDACTED] TRANS #:69

OPERATOR #: 59 Float: 001

042-9790-4	FRANK IN 40PK 3 \$	3.99
	SUBTOTAL	\$ 3.99
	GST 5%	\$ 0.20
	PST 7%	\$ 0.28
	TOTAL	\$ 4.47

DEBIT CARD #:\*\*\*\*\* [REDACTED]

CHIP CARD

Approval #: 00 477251 001

DEBIT TEND	\$	4.47
CHANGE	\$	0.00

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

-----  
DEBIT CARD TRANSACTION RECORD  
-----

CANADIAN TIRE, STORE #481  
11969-200TH ST.  
MAPLE RIDGE, B.C.  
V2X 3M7

OPERATOR: 59 REG #:2 TRANS #:69

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

-----  
\$ 4.47  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2018/03/15 [REDACTED]  
REFERENCE: 28269612 0010015280 C

AUTHORIZATION: 477251  
A0000002771010  
Interac  
80000080006800

00 APPROVED - THANK YOU 001

CUSTOMER COPY